For:

With:

P.O. BOX 905892

PO BOX 1527

ANDY HARRIS FOR CONGRESS(186183)

CHARLOTTE, NC 28290-5892



WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71093

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304)

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

/ 232

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Buy	Flight									Tota	al	
Line	Descriptio	n			Buy Line Dates	i	мт	WTFSS	Dur	Spot	ts	Rate
1	RISE N SH	IINE			10/30/2012-11/0	2/2012	. Т	WTF	30		4	385.00
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/	/29/2012-11/04/2	012		. T W T F		4		385.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	<u>dit</u> Ren	narks
10/	/30/2012	Tu	05:44:29 AM		AH12TV01H		30	385.00				
10/	/31/2012	We	05:30:15 AM		AH12TV01H		30	385.00			ed).	
11/	/01/2012	Th	05:55:48 AM		AH12TV01H		30	385.00		100000		
11/	/02/2012	Fr	05:49:13 AM		AH12TV01H		30	385.00				
2	RISE N SH	IINE			11/05/2012-11/0	05/2012	М.		30		1	385.00
										1 1 2		
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		A		
11/	/05/2012-11/11/2	012		М		1		385.00		M		
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Cred	<u>dit</u> Ren	<u>narks</u>
11/	/05/2012	Мо	05:41:52 AM		AH12TV01H		30	385.00				
3	MORNING	EDIT	ION AT 6		10/30/2012-11/0	02/2012	.т.	WTF	30	ı	8	495.00
	eek Of			MTWTFS	<u>S</u> (A)	Spots Per Week	1300	Rate				
10/	/29/2012-11/04/2	012		.TWTF		8		495.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	Cred	<u>dit</u> <u>Ren</u>	<u>narks</u>
10/	/30/2012	Tu	06:47:21 AM		AH12TV01H		30	495.00				
10/	/30/2012	Tu	06:55:09 AM		AH12TV01H		30	495.00				
10/	/31/2012	We	06:00:41 AM		AH12TV01H		30	495.00				
10/	/31/2012	We	06:28:03 AM		AH12TV01H		30	495.00				
11/	/01/2012	Th	06:12:47 AM		AH12TV01H		30	495.00				
11/	/01/2012	Th	06:54:25 AM		AH12TV01H		30	495.00				
1 1/	/02/2012	Fr	06:10:30 AM		AH12TV01H		30	495.00				
	02/20:2											

For:

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CHARLOTTE, NC 28290-5892

ANDY HARRIS FOR CONGRESS(186183)

CBS TELEVISION © GW



WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

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Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

BILL AHLFIELD WJZ-TV

1231-71093

10/30/2012-11/05/2012

Contract Dates:

Customer Order: Linked Order:

Contract Num:

CPE: / 232

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

PO BOX 1527

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	1	Dur	Spots	Rate	
4	MORNI	NG EDIT	ION AT 6		11/05/2012-11/0	5/2012	М			30	2	495.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	11/05/2012-11/1	11/2012		M	<u>o</u>	2		495.00					
	11/03/2012-11/	11/2012		101		2		493.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Mo	06:42:39 AM		AH12TV01H		30	495.00					
	11/05/2012	Мо	06:57:25 AM		AH12TV01H		30	495.00					
5	CBS TI	HIS MOR	NING		10/30/2012-11/0	2/2012	. T V	VTF		30	12	250.00	-
									100		Marie		
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate	100				
	10/29/2012-11/0	04/2012		.TWTF		12		250.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/30/2012	Tu	08:15:25 AM	<u>, O . O.</u>	AH12TV01H		30	250.00	200.	100	<u> </u>	<u>rtomanto</u>	
	10/30/2012	Tu	08:29:56 AM		AH12TV01H	105	30	250.00	-				
	10/30/2012	Tu	08:53:00 AM		AH12TV01H		30	250.00	/ !				
	10/31/2012	We	08:22:04 AM		AH12TV01H		30	250.00					
	10/31/2012	We	08:23:15 AM		AH12TV01H		30	250.00					
	10/31/2012	We	08:58:25 AM		AH12TV01H		30	250.00					
	11/01/2012	Th	07:29:01 AM		AH12TV01H		30	250.00					
	11/01/2012	Th	07:55:19 AM		AH12TV01H		30	250.00					
	11/01/2012	Th	08:28:01 AM		AH12TV01H	7	30	250.00					
	11/02/2012	Fr	07:29:16 AM		AH12TV01H		30	250.00					
	11/02/2012	Fr	08:28:00 AM		AH12TV01H		30	250.00					
	11/02/2012	Fr	08:38:37 AM		AH12TV01H		30	250.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

ANDY HARRIS FOR CONGRESS(186183)

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WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71093

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

PO BOX 1527

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

/ 232

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
11/	05/2012-11/11	/2012		М		3		250.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/	05/2012		07:58:56 AM		AH12TV01H		30	250.00				
11/	05/2012	Мо	08:24:01 AM		AH12TV01H		30	250.00				
11/	05/2012	Мо	08:54:16 AM		AH12TV01H		30	250.00			le:	
7	LET'S MA	AKE A D	DEAL/PRICE IS	RIGHT	10/30/2012-11/02	2/2012	. T \	WTF	30	4	360.00	
\\/a	ek Of			MTWTFSS		Spots Per Week		Rate				
		/0040		•	<u>)</u>	· · · · · · · · · · · · · · · · · · ·		·			Self.	
10/	29/2012-11/04	/2012		.TWTF		4		360.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	30/2012	Tu	11:12:58 AM		AH12TV01H		30	360.00		200		
10/	31/2012	We	11:58:42 AM		AH12TV01H	101	30	360.00				
11/	01/2012	Th	10:58:27 AM		AH12TV01H		30	360.00				
	02/2012		11:29:49 AM		AH12TV01H		30	360.00				
8	LET'S MA	AKE A [DEAL/PRICE IS	RIGHT	11/05/2012-11/0	5/2012	М.		30	1	360.00	
We	ek Of			MTWTFSS		Spots Per Week	1000	Rate_				
	0K 01 05/2012-11/11	/2012		M		1		360.00				
1 1/	00/2012-11/11	12012						300.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
11/	05/2012	Мо	10:25:56 AM		AH12TV01H		30	360.00				
9	NOON N	EWS			10/30/2012-11/02	2/2012	. T \	WTF	30	4	475.00	
We	ek Of			MTWTFSS	;	Spots Per Week		Rate_				
	ok 01 29/2012-11/04	/2012		.TWTF	-	4		475.00				
10/	20,2012 11/04	, 2012				7		47 0.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	30/2012	Tu	12:18:06 PM		AH12TV01H		30	475.00				

For:

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PO BOX 1527

Annapolis, MD 21404-1527

ANDY HARRIS FOR CONGRESS(186183)

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> Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71093

Contract Dates: Customer Order:

Linked Order:

CPE: / 232

10/30/2012-11/05/2012

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK With: **Product Desc:**

Alexandria, VA 22314-2651 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WJZ-TV

INVOICE

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Invoice Num: 1231-526541 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total	
Line	Descr	iption			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/31/2012	We	12:27:31 PM		AH12TV01H		30	475.00				
	11/01/2012	Th	12:25:07 PM		AH12TV01H		30	475.00				
	11/02/2012	Fr	12:27:31 PM		AH12TV01H		30	475.00				
10	NOON	NEWS			11/05/2012-11/05	5/2012	М.		;	30	1	475.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11	/11/2012		М		1		475.00		-	The same of the sa	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	11/05/2012	Мо	12:18:05 PM		AH12TV01H		30	475.00				
11	SOAP	/THE TAL	K ROS 12:283	sPM	10/30/2012-11/02	2/2012	. T \	WTF		30	8	385.00
	-						900			W	100	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		Bir		
	10/29/2012-11	/04/2012		. T W T F		8		385.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:58:19 PM		AH12TV01H		30	385.00				
	10/30/2012	Tu	02:29:00 PM		AH12TV01H		30	385.00				
	10/31/2012	We	01:28:42 PM		AH12TV01H		30	385.00				
	10/31/2012	We	02:59:27 PM		AH12TV01H		30	385.00				
	11/01/2012	Th	12:55:37 PM		AH12TV01H	V -	30	385.00				
	11/01/2012	Th	01:58:57 PM		AH12TV01H		30	385.00				
	11/02/2012	Fr	01:28:57 PM		AH12TV01H		30	385.00				
	11/02/2012	Fr	02:28:22 PM	No.	AH12TV01H		30	385.00				
12	2040	/THE TALL	K ROS 12:283	PDM	11/05/2012-11/05	2/2012	N/			30	2	385.00

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

ANDY HARRIS FOR CONGRESS(186183)

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WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71093

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

10/30/2012

Tu

PO BOX 1527

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

CPE: / 232

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descri	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	11/05/2012-11/	11/2012		М		2		385.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	12:29:31 PM		AH12TV01H		30	385.00			
	11/05/2012	Мо	02:58:57 PM		AH12TV01H		30	385.00			
13	DR. PI	HIL			10/30/2012-11/0	02/2012	. T W T	F	30	4	270.00
	W 1 0/			MINITEO		0 (0) W		D /	-	The same of	
	Week Of 10/29/2012-11/	04/2042		MTWTFSS	<u> </u>	Spots Per Week 4		Rate 270.00			B.
	10/29/2012-11/	04/2012		. 1 W 1 F		4		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	03:14:04 PM		AH12TV01H		30	270.00		1	
	10/31/2012	We	03:49:59 PM		AH12TV01H		30	270.00			
	11/01/2012	Th	03:15:18 PM		AH12TV01H	100	30	270.00			
	11/02/2012	Fr	03:08:10 PM		AH12TV01H		30	270.00			
14	DR. Pl	HIL			11/05/2012-11/0	05/2012	М		30	1	270.00
					m 1			M.			
	Week Of			MTWTFS	3	Spots Per Week	Sales and Sales	Rate			
	11/05/2012-11/	11/2012		M	A 10	1		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<i>y</i> ~	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	03:23:23 PM		AH12TV01H		30	270.00			
15	4PM E	ARLY NE	WS		10/30/2012-11/0	02/2012	. T W T	F	30	8	340.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	10/29/2012-11/	04/2012		. T W T F		8		340.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
					AH12TV01H		30				

30

340.00

AH12TV01H

04:48:43 PM

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

ANDY HARRIS FOR CONGRESS(186183)

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WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office: Contract Num: BILL AHLFIELD

WJZ-TV 1231-71093

10/30/2012-11/05/2012

Contract Dates:

Customer Order: Linked Order:

CPE: / 232

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

PO BOX 1527

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Annapolis, MD 21404-1527

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Buy F	light									Total	
ine [Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10/31/201	12 We	04:22:02 PM		AH12TV01H		30	340.00				
10/31/201	12 We	04:41:37 PM		AH12TV01H		30	340.00				
11/01/201	12 Th	04:26:56 PM		AH12TV01H		30	340.00				
11/01/201	12 Th	04:56:01 PM		AH12TV01H		30	340.00				
11/02/201	12 Fr	04:31:12 PM		AH12TV01H		30	340.00				
11/02/201	12 Fr	04:55:23 PM		AH12TV01H		30	340.00				
16 4	IPM EARLY NE	WS		11/05/2012-11/05	/2012	М			30	2	340.00
Week Of			MTWTFS	S	Spots Per Week	_	Rate				
11/05/201	12-11/11/2012		М		2		340.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks
11/05/201	12 Mo	04:41:27 PM		AH12TV01H		30	340.00		M		
11/03/20											
11/05/201	12 Mo	04:57:48 PM		AH12TV01H	10	30	340.00				
11/05/201	12 Mo 5PM EARLY NE			AH12TV01H 10/30/2012-11/02	2/2012	- 1	340.00		30	8	495.00
11/05/201					7/2012	- 1	A VIII.		30	8	495.00
11/05/201			MTWTFS	10/30/2012-11/02	/2012 _Spots Per Week	- 1	A VIII.		30	8	495.00
11/05/20 ² 17 5 Week Of			MTWTFS .TWTF	10/30/2012-11/02		- 1	TF.		30	8	495.00
11/05/202 17 5 Week Of	5PM EARLY NE			10/30/2012-11/02	Spots Per Week	- 1	TF	Debit	30	8 Credit	495.00 Remarks
11/05/20 ² 17 5 Week Of 10/29/20 ²	5PM EARLY NE 12-11/04/2012 Day	EWS	.TWTF	10/30/2012-11/02 S	Spots Per Week	. T W	Rate 495.00		30		
11/05/20 ² 17 5 Week Of 10/29/20 ² Air Date	5PM EARLY NE 12-11/04/2012 Day 12 Tu	EWS Air Time	.TWTF	10/30/2012-11/02 S <u>Material</u>	Spots Per Week	. T W	Rate 495.00 Rate		30		
11/05/20 ² 17	Day 12 Tu	Air Time 05:19:08 PM	.TWTF	10/30/2012-11/02 S Material AH12TV01H	Spots Per Week		Rate 495.00 Rate 495.00		30		
11/05/20 ² 17	Day 12 Tu 12 We	Air Time 05:19:08 PM 05:56:46 PM	.TWTF	10/30/2012-11/02 S <u>Material</u> AH12TV01H AH12TV01H	Spots Per Week	. T W	Rate 495.00 Rate 495.00 495.00		30		
11/05/20 ² 17	Day 12 Tu 12 We 12 We	Air Time 05:19:08 PM 05:56:46 PM 05:21:37 PM	.TWTF	10/30/2012-11/02 S <u>Material</u> AH12TV01H AH12TV01H AH12TV01H	Spots Per Week	. T W	Rate 495.00 Rate 495.00 495.00 495.00		30		
11/05/20 ² 17	12-11/04/2012 Day 12 Tu 12 Tu 12 We 12 We 12 Th	Air Time 05:19:08 PM 05:56:46 PM 05:21:37 PM 05:55:58 PM	.TWTF	10/30/2012-11/02 S Material AH12TV01H AH12TV01H AH12TV01H AH12TV01H	Spots Per Week	. T W	Rate 495.00 Rate 495.00 495.00 495.00 495.00		30		
11/05/20 ² 17	Day 12 Tu 12 We 12 Th 12 Th	Air Time 05:19:08 PM 05:56:46 PM 05:21:37 PM 05:55:58 PM 05:24:17 PM	.TWTF	10/30/2012-11/02 S Material AH12TV01H AH12TV01H AH12TV01H AH12TV01H AH12TV01H	Spots Per Week	. T W	Rate 495.00 Rate 495.00 495.00 495.00 495.00 495.00		30		

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



/ 232

WJZ-TV

Invoice Num:

INVOICE

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Net 30 days

Account Exec:

Office:

BILL AHLFIELD WJZ-TV

1231-71093

Invoice Date: Billing Cycle: 10/30/2012-11/05/2012

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Weekly 10/29/2012-11/11/2012 **Billing Period:**

1231-526541

11/11/2012

12/11/2012

For: ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

In Account SRCP MEDIA(254304)

Annapolis, MD 21404-1527

201 N Union St Ste 200

Contract Dates: Customer Order: Linked Order:

Product Desc:

Contract Num:

CPE:

Alexandria, VA 22314-2651 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
18	5PM E	ARLY NE	WS		11/05/2012-11/0	05/2012	М		30	2	495.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		М		2		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:43:46 PM		AH12TV01H		30	495.00				
	11/05/2012	Мо	05:58:13 PM		AH12TV01H		30	495.00				
19	EARLY	NEWS			10/30/2012-11/0	02/2012	. T V	VTF	30	8	585.00	
										L		
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			100	
	10/29/2012-11/0	04/2012		. T W T F		8		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	06:16:37 PM		AH12TV01H		30	585.00	- I			
	10/30/2012	Tu	06:48:42 PM		AH12TV01H	10	30	585.00				
	10/31/2012	We	06:12:59 PM		AH12TV01H		30	585.00				
	10/31/2012	We	06:45:41 PM		AH12TV01H		30	585.00				
	11/01/2012	Th	06:23:55 PM		AH12TV01H		30	585.00				
	11/01/2012	Th	06:49:05 PM		AH12TV01H		30	585.00				
	11/02/2012	Fr	06:47:59 PM		AH12TV01H		30	585.00				
	11/02/2012	Fr	06:50:36 PM		AH12TV01H		30	585.00				
20	EARLY	NEWS			11/05/2012-11/0	05/2012	М		30	2	585.00	
					7							
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
	11/05/2012-11/1	11/2012		М		2		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:40:05 PM		AH12TV01H		30	585.00				
	11/05/2012	Мо	06:56:59 PM		AH12TV01H		30	585.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



WJZ-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num:

WJZ-TV 1231-71093

10/30/2012-11/05/2012

Billing Cycle: **Billing Period:** Weekly 10/29/2012-11/11/2012

1231-526541

11/11/2012

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12/11/2012 Net 30 days

ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

Annapolis, MD 21404-1527

Contract Dates: Customer Order: Linked Order:

CPE: / 232

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

	Flight									Total	
Line	Descrip				Buy Line Dates			VTFSS	Dur	Spots	Rate
21	ENTER	TAINME	NT TONIGHT 73	30-8P	10/30/2012-11/0	2/2012	. T W	TF	30	5	720.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	4/2012		. T W T F		4		720.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	07:40:40 PM		AH12TV01H		30	720.00			
	10/31/2012	We	07:45:56 PM		AH12TV01H		30	720.00			
	11/01/2012	Th					30			720.00	Preempted
	11/02/2012	Fr	07:45:49 PM		AH12TV01H		30	720.00			V.
	11/05/2012	Мо	07:39:57 PM	11/01/2012	AH12TV01H		30	720.00	720.00		Makegood
22	ENTER	TAINME	NT TONIGHT 73	30-8P	11/05/2012-11/0	5/2012	М		30	1	720.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate	The second second		
	11/05/2012-11/1	1/2012		М		1		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:53:53 PM		AH12TV01H		30	720.00			
23	LATE N	EWS 11	-1135 M-SUN		10/30/2012-11/0	4/2012	.TW	TFSS	30	4	1,080.00
	Week Of			MTWTFS		Spots Per Week	100	Rate_			
	10/29/2012-11/04	4/2012		.TWTFSS		Spots Per Week 4	-	1,080.00			
	10/29/2012-11/04	4/2012		. 1 W 1 F 5 5		4		1,060.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Tu	11:29:34 PM		AH12TV01H		30	1,080.00			
	10/30/2012		11:28:34 PM		AH12TV01H		30	1,080.00			
	10/30/2012 10/31/2012	We	11.20.541 1				30	1,080.00			
			11:27:18 PM		AH12TV01H						

For:

With:

P.O. BOX 905892

PO BOX 1527

In Account SRCP MEDIA(254304)

CHARLOTTE, NC 28290-5892

Annapolis, MD 21404-1527

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

ANDY HARRIS FOR CONGRESS(186183)

CBS TELEVISION © GW



WJZ-TV

1231-526541

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

BILL AHLFIELD

WJZ-TV

Contract Num:

1231-71093

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

/ 232

CPE:

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

No No No No No No No No	Buy	Flight										Total		
Week Of	Line	Descrip	otion			Buy Line Dates		MTV	WTFSS	Du	ır	Spots	Rate	
10/29/2012-11/04/2012 T	26	NCIS				10/30/2012-10/3	30/2012	.Т		3	0	1	3,150.00	
Air Date 10/30/2012 Tu 07:59:00 PM		Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
10/30/2012 Tu 07/59/00 PM		10/29/2012-11/0	04/2012		. T		. 1		3,150.00					
10/30/2012		Air Data	Day	Air Timo	M/G For	Material		Dur	Pata	Dobit		Crodit	Pomarke	
VEGAS			-		IVI/G FOI					Debit	_	Credit	Remarks	
Week Of				07.00.00 7 10								-		
10/29/2012-11/04/2012	27	VEGAS	3			10/30/2012-10/3	30/2012	. T	• • • •	3	0	1	2,520.00	
10/29/2012-11/04/2012		Wook Of			MINITES		Spoto Dor Week		Poto				N:	
Air Date 10/30/2012 Day 10/30/2012 Air Time 10/30/2012 M/G For 10/30/2012 Material AH12TV01H AB12TV01H Dur 2,520.00 Rate 2,520.00 Debit 2,970.00 Credit 3 Remarks 28 PERSON OF INTEREST 11/01/2012-11/01/2012 T 30 1 2,970.00 Week Of 10/29/2012-11/04/2012 MT W T F S Sepots Per Week 11/01/2012 Rate 2,970.00 Debit Credit Remarks 11/01/2012 Th 09:38:13 PM AH12TV01H 30 2,970.00 29 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MT W T F S Sepots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Debit Credit Remarks Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks			14/2012		· ·	<u> </u>	·	=						
10/30/2012 Tu 10/30/2012 Tu 10/30/2012 AH12TV01H 30 2,520.00 28 PERSON OF INTEREST 11/01/2012-11/01/2012 T 30 1 2,970.00 Week Of 10/29/2012-11/04/2012 MT WTFSS Spots Per Week Per Week 10/29/2012-11/04/2012 Rate 2,970.00 Debit Credit Remarks Air Date 11/01/2012 Day Air Time N/G For Material AH12TV01H 30 2,970.00 29 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MT WTFS Spots Per Week 10/29/2012-11/04/2012 Rate 1,980.00 Rate Debit Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Dur Rate Debit Remarks Remarks		10/29/2012-11/0	14/2012		. 1		ı		2,520.00					
28 PERSON OF INTEREST 11/01/2012-11/01/2012 T 30 1 2,970.00 Week Of 10/29/2012-11/04/2012 MT WT F S Spots Per Week Rate 2,970.00 Air Date 11/01/2012 Day Air Time 11/01/2012 M/G For Material AH12TV01H Dur And AH12TV01H Rate 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MT WT F S Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012 Rate 1,980.00 Debit Credit Remarks		Air Date			M/G For				400	Debit	W -	Credit	Remarks	
Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week		10/30/2012	Tu	10:46:18 PM		AH12TV01H		30	2,520.00					
10/29/2012-11/04/2012 T 1 2,970.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 09:38:13 PM AH12TV01H 30 2,970.00 29 BLUE BLOODS 11/02/2012-11/02/2012 F. 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate Rate 1,980.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	28	PERSC	N OF IN	TEREST		11/01/2012-11/0	01/2012	т		3	0	1	2,970.00	
10/29/2012-11/04/2012 T 1 2,970.00 Air Date Day Air Time 11/01/2012 Day Day Debit Remarks								. 4						
Air Date 11/01/2012 Day 11/01/2012 Air Time 11/01/2012 M/G For AH12TV01H Dur 30 Rate 2,970.00 Debit 2,970.00 Credit Remarks 29 BLUE BLOODS 11/02/2012-11/02/2012 F . 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate 1,980.00 Rate 1,980.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	<u>S</u>	Spots Per Week	1 1	<u>Rate</u>					
11/01/2012 Th 09:38:13 PM AH12TV01H 30 2,970.00 29 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 F Spots Per Week		10/29/2012-11/0	04/2012		T		1	N	2,970.00					
29 BLUE BLOODS 11/02/2012-11/02/2012 F. 30 1 1,980.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate 1,980.00 Rate 1,980.00 Total 1,980.00 Total 1,980.00 Remarks		Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 1 1,980.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks			-										·	
Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 F 1 1,980.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	20	DILLE			W 7	44/02/2042 44/0	02/2042				10	4	1 000 00	
10/29/2012-11/04/2012 F 1 1,980.00 Air Date Day Air Time M/G For Material		DLUE E	SLOODS			11/02/2012-11/0	12/2012		F.,		10	I	1,960.00	
10/29/2012-11/04/2012 F 1 1,980.00 Air Date Day Air Time M/G For Material		Week Of			MTWTFS	3	Spots Per Week		Rate					
			04/2012			F.0	•	-						
		A: D /		A: T:						D.1."		0 "	B	
11/02/2012 FI 10:46.20 PM AH121 VUTH 30 1,980.00			-		M/G For					<u>Debit</u>	_	Credit	<u>kemarks</u>	
		11/02/2012	Fr	10:48:20 PM		AHTZIVUTH		30	1,980.00					

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



WJZ-TV

INVOICE

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Account Exec:

BILL AHLFIELD

Office: Contract Num:

WJZ-TV 1231-71093

10/30/2012-11/05/2012

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

11/11/2012 Weekly 10/29/2012-11/11/2012

1231-526541

12/11/2012 Net 30 days

For: ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

Annapolis, MD 21404-1527

Contract Dates: Customer Order: Linked Order:

CPE:

/ 232

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK **Product Desc:**

Buy	Flight								Total	
∟ine	Description			Buy Line Dates	3		WTFSS	Dur	Spots	Rate
30	EYEWITNESS	NEWS SAT 6-8A	M	11/03/2012-11/0	03/2012		S.	30	2	205.00
Week	k Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S.		2		205.00			
Air Da	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/03	3/2012 Sa	06:29:43 AM		AH12TV01H		30	205.00			
11/03	3/2012 Sa	06:58:26 AM		AH12TV01H		30	205.00			
31	SATURDAY C	BS THIS MORNIN	NG	11/03/2012-11/0	03/2012		S .	30	1	380.00
				_						
Week			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S.		1		380.00			
Air Da	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/03	3/2012 Sa	08:24:33 AM		AH12TV01H		30	380.00	- I		
32	CBS NEWS SI	JN 9-1030AM		11/04/2012-11/0	04/2012	. A.	S	30	1	540.00
Week	L Of		MTWTFS	. 4	Spots Per Week		Rate			
	<u>k OI</u> 9/2012-11/04/2012		S	<u>s</u>	Spois Per Week		540.00			
10/28	9/2012-11/04/2012		5				540.00			
Air Da	Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/04	4/2012 Su	09:07:05 AM	1	AH12TV01H	11 12	30	540.00			
34	THE MENTAL	ST		11/04/2012-11/0	04/2012		S	30	2	2,790.00
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		S		1		2,790.00			
Air Da	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	4/2012 Su					30			2,790.00	Preempted
11/04			11/04/2012	AH12TV01H		30	2,790.00	2,790.00		Makegood in 22:33:00-23:34:06

For:

With:

P.O. BOX 905892

PO BOX 1527

CHARLOTTE, NC 28290-5892

Annapolis, MD 21404-1527

201 N Union St Ste 200

ANDY HARRIS FOR CONGRESS(186183)

CBS TELEVISION STATIONS

Account Exec: BILL AHLFIELD Office: WJZ-TV **Contract Num:** 1231-71093

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 232

In Account SRCP MEDIA(254304)

Alexandria, VA 22314-2651 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WJZ-TV

INVOICE

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Invoice Num: 1231-526541

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
35	CRIMI	NAL MINE	S		10/31/2012-10/3	1/2012	W		30	1	2,700.00	
V	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/29/2012-11/	04/2012		W	_	1	•	2,700.00				
		_					_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/31/2012	We	09:47:55 PM		AH12TV01H		30	2,700.00		10		
36	LATE I	NEWS 11-	-1135 M-SUN		11/05/2012-11/0	5/2012	М		30	1	1,080.00	
V	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			N.	
1	11/05/2012-11/	11/2012		М		1		1,080.00				
,	Air Date	Dov	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
_		-		W/G FOI	· · · · · · · · · · · · · · · · · · ·				Debit	Credit	Kemarks	
1	11/05/2012	IVIO	11:12:53 PM		AH12TV01H		30	1,080.00				
37	NFL R	EGULAR	SEASON HOME	GAMES	11/04/2012-11/0	4/2012		S	30	1	19,800.00	
<u>V</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week	M	Rate				
1	10/29/2012-11/	04/2012		S	- 1	1		19,800.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su			AH12TV01H		30	19,800.00				
					A VA							
	<u>T</u>	otal Spots		Gross Am		Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Γotals	106	;	80,440.0			12,066.00	68,374.00	3,510.00	3,510.00	0.00	

10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: ANDY HARRIS FOR CONGRESS(186183)

PO BOX 1527

Annapolis, MD 21404-1527

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © FILE



10/30/2012-11/05/2012

WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71093

Contract Dates: Customer Order:

Linked Order:

CPE: / 232

Product Desc: 10/30 - 11/5 ANDY HARRIS FOR CONGRESS WEEK

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526541 Page 12 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing 80,440.00 Trade Value 0.00 Agency Commission 12,066.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 68,374.00